

PX 566

	C	D	E	F	G	H
2		Q1	Q2	Q3	TOTAL	
3	Prog. Sales to US exchanges	2.7%	3.2%	9.3%	3.4%	
4	Prog. Sales to non-US exchanges	97.3%	96.8%	90.7%	96.6%	
5	% of OTC Sales to US partners	28.4%	34.3%	0.0%	24.78%	
6	% of OTC Sales to non-US partners	71.6%	65.7%	100.0%	75.22%	
7	% of TOTAL Sales to US partners	12.3%	16.5%	2.3%	12.95%	
8	% of TOTAL Sales to non-US partners	87.7%	83.5%	97.7%	87.05%	
9						
10		Q1	Q2	Q3	TOTAL	
11	Prog. Sales to exchanges w. US Customers	47.9%	51.0%	38.9%	49.06%	
12	Prog. Sales to exchanges w/o. US Customers	52.1%	49.0%	61.1%	50.94%	
13	% of OTC Sales partners that had US Customers	28.9%	35.1%	0.4%	25.4%	
14	% of OTC Sales partners w/o US Customers	71.1%	64.9%	99.6%	74.6%	
15	% of TOTAL Sales to partners w US customers	41.6%	44.6%	9.8%	38.48%	
16	% of TOTAL Sales to partners w/o US customers	58.4%	55.4%	90.2%	61.52%	
17						
18						
19						
20			PROGRAMMATIC			
21	is US?	allows US customers		Q1	Q2	Q3
22	FALSE	TRUE	Binance	\$12,395,650	\$13,958,142	\$3,305,417
23	FALSE	FALSE	Bitbank	\$3,556,723	\$4,106,457	\$707,395
24	FALSE	FALSE	Bitfinex	\$2,646,397	\$2,327,147	\$496,054
25	FALSE	TRUE	Bitforex	\$3,864,217	\$8,491,872	\$157,391
26	FALSE	FALSE	Bithumb	\$5,460,249	\$2,686,006	\$1,042,692
27	FALSE	FALSE	Bitlish	\$128,442	\$6,146	\$0
28	FALSE	FALSE	Bitmart	\$346,555	\$772,576	\$446
29	FALSE	TRUE	Bitmax	\$626,976	\$294,556	\$7,977
30	FALSE	TRUE	Bittrue	\$74,590	\$850,427	\$0
31	FALSE	TRUE	Bitstamp	\$1,992,598	\$2,177,215	\$700,119
32	TRUE	TRUE	Bittrex	\$565,305	\$596,175	\$141,792
33	FALSE	TRUE	BW	\$2,011,643	\$6,956,615	\$144,295
34	TRUE	TRUE	Coinbase	\$70,718	\$1,737,309	\$775,288
35	FALSE	FALSE	Coinbene	\$580,920	\$1,378,198	\$30,486
36	FALSE	FALSE	Coinone	\$1,097,644	\$1,718,203	\$27,257
37	FALSE	FALSE	Digifinex	\$8,781,628	\$11,389,709	\$214,094
38	FALSE	FALSE	Hitbtc	\$11,165,873	\$14,405,334	\$246,702
39	FALSE	FALSE	Huobi	\$5,857,679	\$9,495,149	\$2,462,683
40	FALSE	FALSE	Korbit	\$622,198	\$408,277	\$1,534
41	TRUE	TRUE	Kraken	\$1,811,950	\$1,875,577	\$456,578
42	FALSE	FALSE	Okex	\$9,956,783	\$13,239,675	\$2,884,025
43	TRUE	TRUE	Poloniex	\$465,228	\$457,205	\$126,195
44	FALSE	FALSE	Upbit	\$5,973,749	\$8,898,117	\$1,788,361
45	FALSE	TRUE	XRP Ledger	\$46,255	\$22,325	
46	FALSE	TRUE	Zb	\$19,370,103	\$14,882,834	\$151,943
47	FALSE	TRUE	Zbg	\$8,414,701	\$21,529,972	\$332,857
48			TOTAL PROG	\$107,884,774	\$144,661,218	\$16,201,581
49						
50			OTC			
51	TRUE	TRUE	Akuna	\$162,500	0	0
52	TRUE	TRUE	Almeda	\$2,212,320	\$1,210,640	0
53	TRUE	TRUE	Cumberland	\$10,244,757	\$12,208,489	0
54	TRUE	TRUE	Galaxy	\$371,980	\$19,742,126	0
55	TRUE	TRUE	Galois	\$2,482,820	\$1,799,300	0
56	TRUE	TRUE	Genesis	\$2,117,400	\$1,309,055	0
57	FALSE	TRUE	Octagon	\$312,571	\$560,740	0
58	FALSE	TRUE	QCP	0	\$275,635	\$183,847
59	FALSE	FALSE	SBI VC	\$44,024,853	\$68,514,583	\$49,627,416
60			TOTAL OTC	\$61,929,201	\$105,620,568	\$49,811,263
61			TOTAL XRP SALES	\$167,169,235	\$248,558,798	\$66,012,844